

Campaign Finance Report

DEMOCRATS OF ORO VALLEY Committee #: 200802909

Treasurer: DAYTON, CHRISTINE PO Box 68186, Oro Valley, AZ 85737

Phone: (520) 742-3774 Email: teachers12@msn.com

Amended 2010 Post-Primary Election Report

Election Cycle: 2009-2010

Date Filed: September 19, 2010

Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,937.86

Total Cash Receipts this Reporting Period: \$115.00

Total Cash Disbursements this Reporting Period: \$115.00

Cash Balance at End of Reporting Period: \$1,937.86

Report ID: 65631

Covers 08/05/2010 to 09/13/2010 Filed on 09/19/2010

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$115.00	\$0.00	\$115.00	\$4,134.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$115.00	\$0.00	\$115.00	\$4,134.00

Expenditures	Schedule	This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$115.00	\$0.00	\$115.00	\$3,115.69	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$115.00	\$0.00	\$115.00	\$3,115.69	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$115.00				

Covers 08/05/2010 to 09/13/2010

Schedule C2 - Individual contributions

Schedule C2 - Individual Contributions		Date	Amount	Cycle To Date
Name:	Gardiner, Cynthia (Tig)	09/01/2010	\$50.00	\$50.00
Address:	1942 W Harran Cir, Tucson, AZ 85704		Cash	
Memo:	DOV DUES			
Name:	Milczarek, Marianne	09/01/2010	\$25.00	\$37.00
Address:	1821 W. Desert Highland Dr., Oro Valley, AZ 85737		Cash	
Memo:	DOV DUES			
Name:	Koch, Fred	09/06/2010	\$25.00	\$37.00
Address:	12640 N Yellow Bird Rd, Oro Valley, AZ 85755		Cash	
Memo:	DOV DUES			
Name:	Wilson, John	09/08/2010	\$15.00	\$27.00
Address:	343 E Florence Rd, Tucson, AZ 85704		Cash	
Memo:	DOV DUES			
Total of Individu	Total of Individual Contributions		\$115.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$115.00		

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Covers 08/05/2010 to 09/13/2010

Schedule E1 - Operating expenses

Schedule Li - Operating expenses		Date	Amount	Cycle To Date
Name:	Marcus, Wally	08/15/2010	\$100.00	\$100.00
Address:	5215 N Sabino Canyon Rd, Tucson, AZ 85750		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Goddard Event			
Name:	KINSMAN, PATRICIA	08/18/2010	\$15.00	\$185.00
Address:	11671 N Europa PI, Oro Valley, AZ 85737		Cash	
Category:	Miscellaneous - Other			
Memo:	Just Coffee			
Total of Operating Expenses			\$115.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		\$115.00		

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